

**ORDINANCE #68832**  
**Board Bill No. 207**

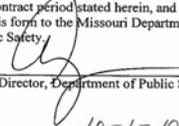
An Ordinance authorizing and directing the Mayor and the Director of Public Safety, on behalf of the City of St. Louis, to enter into and execute a Grant Agreement with the Missouri Department of Public Safety to fund the Juvenile Accountability Block Grant for the Nightwatch Program, appropriating said funds and authorizing the Director of Public Safety, upon approval of the Board of Estimate and Apportionment, to expend funds by entering into contracts or otherwise for grant purposes and containing an emergency clause.

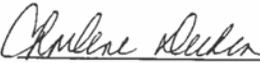
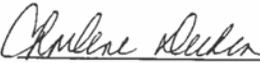
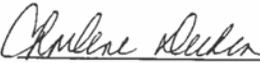
**BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

**SECTION ONE.** The Director of Public Safety is hereby authorized and directed, on behalf of the City of St. Louis, to enter into and execute a Grant Agreement with the Missouri Department of Public Safety to fund the Juvenile Accountability Block Grant for the Nightwatch Program. Said Grant Agreement shall be substantially in words and figures the same as the attached Agreement, which is made part of this Ordinance and is on file in the Register's Office.

**SECTION TWO.** The Director of Public Safety is hereby authorized and directed, upon approval of the Board of Estimate and Apportionment, to expend the funds, which are hereby appropriated for said purpose, by entering into contracts or otherwise received pursuant to the Grant Agreement, totaling \$243,764.00, in a manner that is consistent with the provisions of said Agreement, a copy of which is attached hereto and shall become part of the ordinance.

**SECTION THREE** Emergency Clause. This being an Ordinance for the immediate preservation of public peace, health and safety, it is hereby declared to be an immediate measure within the meaning of Sections 19 and 20 of Article IV of the Charter of the City of St. Louis and therefore this Ordinance shall become effective immediately upon its passage and approval by the Mayor.

	MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR <b>AWARD OF CONTRACT</b>	P.O. Box 749 Jefferson City, Missouri 65102 Phone: 573/751-4905
	Contractor Name <b>St. Louis City</b>	
Project Title <b>Nightwatch Program</b>		
Contract Period FROM: <b>10/1/2010</b> TO: <b>9/30/2011</b>	State Funds Awarded <b>\$243,764.00</b>	Contract Number <b>2009-JABG-LG-05</b>
Award is hereby made in the amount and for the period shown above to the above mentioned Contractor. This award is subject to compliance with the general conditions governing grants and contracts, as well as, the attached Special Conditions. This award is also subject to compliance with all current applicable federal and state laws, regulations and guidelines.		
<input checked="" type="checkbox"/> This award is subject to Special Conditions (attached).		
The undersigned hereby certify acceptance of the above described contract on the terms and conditions specified or incorporated by reference above and herein, including those stated in the contract application.		
 Authorized Official		8/24/10 Date
 Project Director		8/23/10 Date
This contract shall be in effect for the duration of the contract period stated herein, and funds shall become available on the award date with the signed return of this form to the Missouri Department of Public Safety and the signature of the director of the Department of Public Safety.		
 Director, Department of Public Safety		10-1-10 Award Date

<b>SPECIAL CONDITION OF AWARD</b>						
Contractor Name: <b>St. Louis City</b>						
Project Title: <b>Nightwatch Program</b>						
Contract Period: <b>10/1/2010 to 9/30/2011</b>	Funds Awarded: <b>\$243,764.00</b>	Contract Number: <b>2009-JABG-LG-05</b>				
<ol style="list-style-type: none"> <li>1. The applicant agrees to comply with the terms and conditions of this award as mandated by U.S. Department of Justice and the Missouri Department of Public Safety.</li> <li>2. The applicant agrees to comply with the financial and administrative requirements set forth in the effective edition of the Office of Justice Programs (OJP) Financial Guide and the Missouri Department of Public Safety Financial and Administrative Guidelines.</li> <li>3. The applicant assures compliance with the certified assurances and financial guidelines as set forth in the JABG Application.</li> <li>4. In accordance with section 210.025, RSMo, the applicant assures that current criminal history and child abuse and neglect background checks will be conducted on all program personnel who provide direct services to youth under this contract. If the results of such background checks indicate a conviction for a crime against a person or a finding of child abuse or neglect by probable cause, the individual is ineligible for employment or volunteer work under this contract. Background checks shall be completed and on file within 15 days of an individual beginning any work described in the contract. Failure to comply with these guidelines could result in the immediate suspension or termination of this contract.</li> <li>5. The applicant assures that only actual costs for budget line items will be submitted on the Monthly Expenditure Reports.</li> <li>6. The applicant agrees to submit the <b>Monthly Operational Performance Report, Monthly Report of Expenditures, Monthly Detail of Expenditures, and supporting documentation</b> by no later than the <b>10<sup>th</sup> day of each month</b>, unless the 10<sup>th</sup> falls on a weekend or holiday. Then the reports must be received by the first working day after the weekend or holiday. <b>NO FAXES WILL BE ACCEPTED!!</b> The Monthly Report of Expenditures is due each month whether or not your agency has expended any grant or local match funds. Failure to submit these reports by the 10<sup>th</sup> of each month could result in the termination of your contract with the Department of Public Safety. <i>Failure to submit these reports by the 10<sup>th</sup> of each month could result in the termination of your contract with the Department of Public Safety.</i> <ol style="list-style-type: none"> <li>a. You <b>must</b> use the Monthly Report of Expenditures, Monthly Detail of Expenditures sheet, and monthly progress (performance) report designed by the Department of Public Safety for reporting purposes. The Monthly Report of Expenditures is mailed to you each month. The Monthly Detail of Expenditures sheet and monthly progress (performance) report for each grant program may be found on our website at <a href="http://www.dps.mo.gov">www.dps.mo.gov</a>. These forms must be completed and returned with original signatures <b>even if there are no expenditures or activities to report.</b></li> </ol> </li> </ol>						
<b>ACCEPTANCE OF SPECIAL CONDITIONS:</b>						
<table style="width: 100%; border: none;"> <tr> <td style="width: 60%; text-align: center; vertical-align: bottom;">                       _____                      Authorized Official                 </td> <td style="width: 40%; text-align: center; vertical-align: bottom;">                     8/24/10                      _____                      Date                 </td> </tr> <tr> <td style="width: 60%; text-align: center; vertical-align: bottom;">                       _____                      Project Director                 </td> <td style="width: 40%; text-align: center; vertical-align: bottom;">                     8/23/10                      _____                      Date                 </td> </tr> </table>			 _____ Authorized Official	8/24/10 _____ Date	 _____ Project Director	8/23/10 _____ Date
 _____ Authorized Official	8/24/10 _____ Date					
 _____ Project Director	8/23/10 _____ Date					

Approved: February 3, 2011